

# London Britain Township Board of Supervisors Meeting

November 26, 2012

APPROVED 12/10/12 BOS MEETING

Board of Supervisors Member Glenn Frederick opened the Board of Supervisors meeting at 7:10 PM. In attendance were Supervisors Aileen Parrish and David Owens and Aileen Parrish, Secretary Carolyn Matalon, Treasurer Nette Stejskal and residents.

## Old Business

## New Business

2013 Budget- Aileen Parrish noted thanks were given to the Board of Supervisors by the 2 residents who regularly attended the budget sessions that were held for the 2013 budget. In the first few sessions there were a couple of additional residents who attended the budget sessions. The Emergency Services fund will need to be raised for Medic 94, West Grove and Avondale Emergency Services. The amount of taxes that will need to be raised will average approx \$3.25 per household.

MDGSo parking lot- Nette Stejskal noted that the parking lot has become a problem with parking in the off hours, leaving trash and alcohol bottles, and is becoming a hang out. Nette Stejskal suggested cutting the grass around the parking area so that the parking lot is not as hidden. Aileen Parrish suggests a gate and fence. Nette Stejskal noted that the police have been asked to patrol the area more often.

Business from the Floor- Glenn Frederick reviewed the Subdivision Ordinance appendix J recommendations received from Ellen Tracey RLA.

## Treasurer Report

Nette Stejskal read the November 26, 2012 Treasurer Report (report attached)

### Bills over \$1000

Alger Oil	\$1915.00	Walsh Eng	\$10647.99	Donald Evans	\$2940.00
Indep Blue Cr	\$5173.04	G & A Clanton	\$2422.50	Pipe & Precast	\$1115.00
Bohem Assoc	\$4500.00	Colledge Tire	\$1004.00	Trustees	\$1002.30

General Fund- Glenn Frederick made a motion to acknowledge the ACH transactions for the payments of interest and principal on the DVRFA Loans. David Owens seconded and the motion carried unanimously.

General Fund- Glenn Frederick made a motion to pay bills as represented by General Fund M&T with checks# 13783-13812 and an ACH payment \$7330.00 to Selective Insurance from the General Fund. David Owens seconded and the motion carried unanimously.

Plgit-General Fund- Glenn Frederick made a motion to pay bills with ck# 5852-5881, P Card payment and PLGIT bank fee from the Plgit General Fund. David Owens seconded and the motion carried unanimously.

Plgit-General Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the General Fund to the Park Fund, Open Space Fund and Capital Fund. David Owens seconded and the motion carried unanimously.

Parks Fund- Glenn Frederick made a motion to pay bills with ck#2622 from the Parks Fund. David Owens seconded and the motion carried unanimously.

Parks Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the Parks Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Open Space Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the Open Space Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Capital Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the Capital Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Highway Fund- Glenn Frederick made a motion to pay bills with ck# 6182-6191 from the Highway Fund. David Owens seconded and the motion carried unanimously.

Flint Hill LLC Escrow Account- Glenn Frederick made a motion to pay bills with ck#187 from the Flint Hill LLC Escrow Account. David Owens seconded and the motion carried unanimously.

Miscellaneous Escrow Account- Glenn Frederick made a motion to pay bills with ck# 140 from the Miscellaneous Escrow Account. David Owens seconded and the motion carried unanimously.

Meadows II Escrow Account- Glenn Frederick made a motion to pay bills with ck# 175 from the Meadows II Escrow Account. David Owens seconded the motion carried unanimously.

Flint Hill LLC Improvements Escrow Account- Glenn Frederick made a motion to pay bills with cks#101-102 from the Flint Hill LLC Improvements Escrow Account. David Owens seconded and the motion carried unanimously.

Adjournment- David Owens made a motion to adjourn the meeting at 8:10 pm. Glenn Frederick seconded and the motion carried unanimously.